

STATE OF HAWAII
DEPARTMENT OF TAXATION

LIQUID FUEL TAX BASE & TAX COLLECTIONS - MAY 2002

SOURCE OF REVENUE	GALLONS	STATE TAX	CTY FUEL TAX	TOTAL TAX
C&C OF HONOLULU				
Gasoline	13,758,249.42	2,201,319.91	2,270,111.15	4,471,431.06
DO (non-hwy)	3,325,253.00	33,252.53		33,252.53
DO (hwy use)	1,005,456.58	160,873.05	165,900.34	326,773.39
LPG (off hwy)	91,321.00	913.21		913.21
LPG (hwy use)	26,523.93	1,405.77	1,432.29	2,838.06
SB (gas)	516.37	82.62	85.20	167.82
SB (diesel oil)	283.00	2.83		2.83
Aviation fuel	10,095,800.00	100,958.00		100,958.00
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	28,303,403.30	2,498,807.92	2,437,528.98	4,936,336.90
Environmental Tax**	1,032,529.00	51,626.45		51,626.45
TOTAL		2,550,434.37	2,437,528.98	4,987,963.35

COUNTY OF MAUI				
Gasoline	4,197,393.21	667,508.38	542,129.86	1,209,638.24
DO (non-hwy)	2,630,093.00	26,300.93		26,300.93
DO (hwy use)	370,986.00	59,357.76	48,228.18	107,585.94
LPG (off hwy)	3,758.00	37.58		37.58
LPG (hwy use)	1,888.96	100.11	81.23	181.34
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	792,465.00	7,924.65		7,924.65
Other fuel	1,626.00	130.08	105.69	235.77
SUB-TOTAL	7,998,210.17	761,359.49	590,544.96	1,351,904.45
Environmental Tax**	207,532.00	10,376.60		10,376.60
TOTAL		771,736.09	590,544.96	1,362,281.05

COUNTY OF HAWAII				
Gasoline	4,981,326.14	797,012.18	438,356.70	1,235,368.88
DO (non-hwy)	1,567,350.00	15,673.50		15,673.50
DO (hwy use)	694,139.23	111,062.28	61,084.25	172,146.53
LPG (off hwy)	24,101.00	241.01		241.01
LPG (hwy use)	246.95	13.09	7.16	20.25
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	1,811.00	18.11		18.11
Aviation fuel	815,720.00	8,157.20		8,157.20
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	8,084,694.32	932,177.37	499,448.11	1,431,625.48
Environmental Tax**	208,192.60	10,409.63		10,409.63
TOTAL		942,587.00	499,448.11	1,442,035.11

COUNTY OF KAUAI				
Gasoline	2,085,748.52	333,528.66	270,981.69	604,510.35
DO (non-hwy)	3,008,423.00	30,084.23		30,084.23
DO (hwy use)	121,438.72	19,430.20	15,644.02	35,074.22
LPG (off hwy)	0.00	0.00		0.00
LPG (hwy use)	1,158.96	61.42	49.84	111.26
SB (gas)	0.00	0.00	0.00	0.00
SB (diesel oil)	0.00	0.00		0.00
Aviation fuel	0.00	0.00		0.00
Other fuel	0.00	0.00	0.00	0.00
SUB-TOTAL	5,216,769.20	383,104.51	286,675.55	669,780.06
Environmental Tax**	128,394.40	6,419.72		6,419.72
TOTAL		389,524.23	286,675.55	676,199.78

SUMMARY				
Gasoline	25,022,717.29	3,999,369.13	3,521,579.40	7,520,948.53
DO (non-hwy)	10,531,119.00	105,311.19	0.00	105,311.19
DO (hwy use)	2,192,020.53	350,723.29	290,856.79	641,580.08
LPG (off hwy)	119,180.00	1,191.80	0.00	1,191.80
LPG (hwy use)	29,818.80	1,580.39	1,570.52	3,150.91
SB (gas)	516.37	82.62	85.20	167.82
SB (diesel oil)	2,094.00	20.94	0.00	20.94
Aviation fuel	11,703,985.00	117,039.85	0.00	117,039.85
Other fuel	1,626.00	130.08	105.69	235.77
SUB-TOTAL	49,603,076.99	4,575,449.29	3,814,197.60	8,389,646.89
Environmental Tax**	1,576,648.00	78,832.40		78,832.40
TOTAL		4,654,281.69	3,814,197.60	8,468,479.29

*See reverse for detail on all Agric. Use Refunds.

**Effective 7-1-93 (per barrel). "Barrel" means 42 U.S. Gallons of Petroleum Products.

***Segr. Cty of Maui	Lanai	Molokai	TOTAL
590,544.96	0.00	0.00	590,544.96
		Penalty/Interest	
		First District	66.98
		Second District	0.00
		Third District	0.00
		Fourth District	0.00
		TOTAL	66.98

Tax Research & Planning
Monthly 06-13-02